

**Skipton Town Council - Supplier Payments Over £500**

**May 2018**

Payment Date	Company	Reason	Net	VAT	Gross
09/05/2018	J Milne	Labour - Grass Verge Cutting	£ 855.00	£ -	£ 855.00
09/05/2018	LCH Consulting	Fees - Interim Estate Manager April and Additional March Hours	£ 2,742.50	£ -	£ 2,742.50
09/05/2018	Ashlands Fencing Limited	Supply and Install Boundary Fence between Greatwood Primary School and Middletown Allotment Site	£ 11,819.00	£ 2,363.80	£ 14,182.80
11/05/2018	Hetties	Frontager Rent - Hetties	£ 500.00	£ 500.00	£ 1,000.00
11/05/2018	Craven District Council	Parking Permit Renewals	£ 533.33	£ 106.67	£ 640.00
11/05/2018	Yorkshire Water	Water Services to Coach Street Toilets	£ 998.85	£ -	£ 998.85
11/05/2018	NABMA	Markets Administartion Course	£ 1,000.00	£ 200.00	£ 1,200.00
11/05/2018	Altrigen Solutions	Maintenance Contract - Annual Renewal 2018	£ 1,100.00	£ 220.00	£ 1,320.00
11/05/2018	Aire Valley Surfacing Limited	Construction and Tarmac Surfacing of Footpath at Bold Venture and Shortbank Recreation Grounds	£ 4,050.00	£ 810.00	£ 4,860.00
17/05/2018	ClockworkHR	Professional Services - HR	£ 580.00	£ 116.00	£ 696.00
23/05/2018	Craven District Council	Quarterly Service Charges for Town Hall Office Space	£ 2,665.56	£ 533.11	£ 3,198.67
23/05/2018	Craven District Council	Quarterly Rent Charges Town Hall Office Space	£ 4,145.25	£ 829.05	£ 4,974.30
30/05/2018	Windle & Bowker Limited	Professional Services - Accounts and Payroll	£ 1,145.00	£ 229.00	£ 1,374.00
30/05/2018	ISS Facility Services Ltd - Landscaping	Routine Work Grounds Maintenance Contract 2017-2018 (Mthly)	£ 1,484.42	£ 296.88	£ 1,781.30
30/05/2018	North Yorkshire County Council	Street Lighting Energy Costs 2017/18	£ 1,584.92	£ 316.98	£ 1,901.90
31/05/2018	ClockworkHR Ltd	HR Support - Interviews	£ 1,910.00	£ 382.00	£ 2,292.00